

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Vehicles – Labour Employment Training & Factories Department – Payment of Rs. 16,426/- (Rupees Sixteen thousand Four Hundred and Twenty Six only) to M/s Bharat Service Station, Himayath Nagar, Hyderabad towards the cost of petrol, Engine Oil and Break Fluid supplied to the vehicles of Labour Employment Training and Factories Department for the month of July, 2011 - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 1288**

**Dated:09-08-2011.**

Read:-

From M/s Bharat Service Station, Himayath Nagar, Hyderabad,  
Bill Nos. 47041 & 47042, Dated.31-07-2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.16,426/- (Rupees Sixteen Thousand Four Hundred and Twenty Six only) to M/s Bharat Service Station, Himayath Nagar, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of July, 2011 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	July, 2011	AP9 AZ 2314 ( Secy.)	140 Litres	10,326-00
2.	July, 2011	AP 9E 4739	55 Litres	6,100-00
			Total Rs.	16,426-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department – 240 - Petrol Oil and Lubricants”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Himayath Nagar, Hyderabad under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**

JOINT SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories  
(O.P.Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**